	. 1			CILL OF LADING					
DATE	: *7/15/16		4	CARRIER: *Express 2000	Quo	te Number:	*Steve		
				SHIP FROM	PICK	UP DATE: *7	//18/16		
	(3)	3. 231,102		Double S Liquid Feed	O	RIGIN TER	MINAL		
		3		726 N Bowman					
		, 3		Danville, IL 61832 DESTINAT					
				217-446-7969		TERMIN			
				24 HOUR EMERGENCY 1-800-424-9300					
				SHIP TO					
		PON	PO NUMBER:						
			S071416DP						
		FREIGHT TERMS:							
				Olathe, Kansas 66062 1-913-764-4900			10.		
				Dock hrs: 8am-5pm	PRE	PAID: (x)			
			3 RD PART	Y FREIGHT CHARGES BILL TO	COL	LECT: ()			
				EST Inc.					
				15785 S. Keeler Terr.	3 RD F	PARTY: (x)			
				Olathe, Kansas 66062					
				1-913-764-4900					
0.551				DO NOT DOUBLE STACK					
QTY	TYPE	HM	NMFC	ITEM DESCRIPTION		WEIGHT	LTL		
		(X)					CLASS		
4	1			Cleaning Compound Liquid			55		
4	drums			ProTecTor					
				Total		1600lbs			
				Pallet		1			
				Total Items		4			
Where t	he rate is d	ependen	t on value sl	hippers are required to state specifically in writing the agreed or declar	red val	ue of the man	orticos		
follows	The agree	ed or dec	lared value	of the property is specifically sated by the shipper to be not exceeding	icu vai	per	city as		
Remit	COD To:					Pol			
Fee Te	rms: Coll	ect	Prepaid	Cod Amoun	ıt:	-			
Note: 1	iability I in	itation 4	or loss or 4	nmaga in this phis sant and heart 12 12 2 42 42					
By sign	ing helow	the custo	on ross or da	amage in this shipment may be applicable, See 49 USC - 14706(c)(1)(A) and	l (B).			
accesso	rial informa	ation are	subject to c	wledges that the information listed above is in agreement. Dimensions, orrection by the freight carrier. The customer agrees to take responsible	, weigh	nt, class inform	nation, and		
by the c	arrier if an	y of the a	above inform	nation is proven to be inaccurate. Customer will be charged for additional matrix and the charged for additional matrix.	onal a	or any additio	nal charges		
necessa	ry (i.e. Wai	ting time	e, Appointm	ents). The customer also agrees to be responsible for any charges left	unnai	d if charged to	rges II		
party at	the custom	er's requ	iest.	o and any charges lett	pui	- 11 charged II	, a aind		
	Carrier:			Signature					
`	~41 11 CI			SignatureDate:					
			Shipper's	Signature:Date:					
				Date:	· ——				
		1000							



Page 01 of 01 Bridge to 60044

REFER TO THIS NU

JCH/ILL/MKC DRIVER'S NAME TIME/DATE BY: FIRM: TIME IN:	DATE 2/26/	16	164 Northwest Industria Bridgeton, MO 63044		X: (314) 209-1716	EXPRESS 2000	DUE C/L		
1 SHIPMENT TOTALS 1740 1 SHIPMENT TOTALS 1740 JCH/ILL/MKC DRIVER'S NAME TIME'N: TIME'N: TIME'N: TIME'N:	S 3060 2 G KANSAS E E B ENVIRO L 15785 L OLATHE	4TH S CITY SCIE SOUTH	STREET 7, KS 66106 ENCE TECHNOLOGIES H KEELER TERR	H	SHIPPER'S NO. DOUBLE S L. 726 N BOWM	IQUID FEED			
JCH/ILL/MKC RECEIVED THE ABOVE IN GOOD CONDITION S. WRAP INTACT INSIDE DEL	NO. PCS.	НМ		PTION OF ARTICLES	5			TOTAL CHARGES	
RECEIVED THE ABOVE IN GOOD CONDITION S. WRAP INTACT INSIDE DEL	1		SHIPMENT TOTALS			1740			
JCH/ILL/MKC DRIVER'S NAME TIME/DATE BY: FIRM: TIME IN:				940					
FIRM:		/) //	BY:	HE ABOVE IN GOOD	YES [YES NO YES		
PLEASE SIGN LEGIBLE (PRINT PLEASE)	1	71	OF VINEBALL		SIGN LEGIBLE (PRINT P	TIME OUT:			

1	4 '	79		BILL OF LADING						
DATE: *2/26/16			9	CARRIER: *Express 2000	Quote Number: *Joe					
				SHIP FROM	PICK	UP DATE: *2	/26/16			
				Double S Liquid Feed	MINAL					
		9		726 N Bowman						
	୍ଦ୍ର ଅ	9		Danville, IL 61832		DESTINAT	CION			
				217-446-7969 TERMINAL						
				24 HOUR EMERGENCY 1-800-424-9300						
				SHIP TO	1					
		•		EST Inc.	PO NUMBER:					
				15785 S. Keeler Terr.	ES02	022516DP				
				Olathe, Kansas 66062	FRE	IGHT TERM	IS:			
				1-913-764-4900	Ì					
				Dock hrs: 9am-4:30pm	PRE	PAID: (x)				
			3 RD PART	Y FREIGHT CHARGES BILL TO	COL	LECT: ()	LECT: ()			
				EST Inc.	agn -	3 4 30 pow * · ·				
				15785 S. Keeler Terr.	3. F	PARTY: (x)	ARTY: (x)			
				Olathe, Kansas 66062						
-				1-913-764-4900						
OTN	TEVE	TTDE	NINGER	DO NOT DOUBLE STACK						
QTY	TYPE	HM (X)	NMFC	ITEM DESCRIPTION		WEIGHT	LTL CLASS			
				Cleaning Compound Liquid			55			
4	drums			ProTecTor						
-										
				On One Pallet						
				On One Panet						
				TD . 1 YY 7 * 1 .		4 600 11				
				Total Weight		1600 lbs				
follows	the rate is d The agree	ed or dec	t on value sl lared value	nippers are required to state specifically in writing the agreed or declar of the property is specifically sated by the shipper to be not exceeding	ared val	ue of the prop	erty as			
			Dronoic	Customer check acceptable COD Amou						
Note: L	iability Lin	nitation f	for loss or da	amage in this shipment may be applicable, See 49 USC - 14706(c)(1)	(A) and	l (B).				
by the conecessa	rial informaterier if any	ation are y of the a ting time	subject to c above inform e, Appointm	vledges that the information listed above is in agreement. Dimensions or	ibility fo	or any addition ccessorial char	nal charges			
•	Carrier: _			SignatureDate	:					
Shipper's Signature: Date:										

DOUBLE S LIQUID FEED SERVICES, INC.

P O BOX 1517

726 NORTH BOWMAN AVENUE,

DANVILLE IL 61834-1517

217-446-7969

FAX 217-446-8722

Email: doubles@dbl-s.com

Invoice No: 75629 B.O.L.#: 255390 Date: 03/30/15

Account No: 1930

Sold Enviro Science Technologi

To 3060 S 24th St

Kansas City, KS 66106

Ship EST

To 3114 S 24th St

Kansas City, KS 66106

Scheduled Ship Date: 03/30/15

Price Unit 10 Day Price 30 Day Price Description Ouantity

1 902-050

ProTecTor-Totes

2400.00 EACH 2,400.00

2,496.00

71 4/20/15 5/1/15 Qu # 2070

If Paid By 04/09/15 If Paid By 04/29/15

WEIGHT 2,000

TONS

2,400.00

2,496.00



REMIT TO: 164 Northwest In Strial Ct. of 01 Bridgeton, MO 6, 44 Page 01 of 01

538385

DATE 03/30/15	164 Northwest Industrial Ct. Bridgeton, MO 63044 (314) 209-7333	FAX:	EXPRESS 2000 DUE C/L (314) 209-1716				
C O SEST G3114 S 24TH EKANSAS CITY			PURCHAES ORD	ER NO.		: OWNER/OPER DETAILS @ 3	RATORS. CALL 314-209-8101.
ENVIRO SCIE	NCE TECHNOLOGIES	S HDOU	UBLE S LIQ	UID F	EED		

LPO BOX 11232

726 N BOWMAN

SHAWNER	MISS	ION, KS 66207	ÉDANVILLE	C, IL 61832		
NO. PCS.	НМ	DESCRIP	PTION OF ARTICLES	WEIGHT	RATE	TOTAL CHARGES
1		TOTE		2205		
1		SHIPMENT TOTALS		2205		
		R	Ma	la		
			RECEIVED THE ABOVE IN	GOOD CONDITION	S. WRAP INTACT	INSIDE DEI ☐ YES
TCH/TLI./MKC TIME/DATE			BY:	TIME IN:		
			FIRM:PLEASE SIGN LEGIBLE	(PRINT PLEASE)	TIME OUT:	

DOUBLE S LIQUID FEED SERVICES, INC.

P O BOX 1517

726 NORTH BOWMAN AVENUE

DANVILLE IL 61834-1517

217-446-7969

FAX 217-446-8722

Email: doubles@dbl-s.com Invoice No: 71970

B.O.L.#: 251463

Date: 03/14/14

Account No: 1930

Sold Enviro Science Technologi

To 3060 S 24th St

Kansas City, KS 66106

Ship Enviro Science Technologi

To 3060 S 24th St

Kansas City, KS 66106

Scheduled Ship Date: 03/14/14

Description Price Unit 10 Day Price 30 Day Price Ouantity

4 900-400

ProTecTor--Barrel

457.00 EACH 1,828.00 1,901.12

Marx miller. 859-613-3547

If Paid By 03/24/14

If Paid By 04/13/14

WEIGHT

TONS

. 8

1,600

1,828.00

1,901.12

0516171859001 Received from Vinay Patel DOUBLE S LIQUID FEED SERVICES, INC.

P O BOX 1517

726 NORTH BOWMAN AVENUE

DANVILLE IL 61834-1517

217-446-7969

FAX 217-446-8722

Email: doubles@dbl-s.com Invoice No: 71970

B.O.L.#: 251463

Date: 03/14/14

Account No: 1930

Sold Enviro Science Technologi

To 3060 S 24th St

Kansas City, KS 66106

Ship Enviro Science Technologi

To 3060 S 24th St

Kansas City, KS 66106

Scheduled Ship Date: 03/14/14

Description Price Unit 10 Day Price 30 Day Price ProTecTor--Barrel 1,828.00 1,901.12 457.00 EACH 4 900-400

Marx miller.

859-613-3547.

If Paid By 03/24/14

If Paid By 04/13/14

WEIGHT 1,600

TONS

. 8

1,828.00

1,901.12

	,		8	SILL OF LADING					
DATE: *3/14/14				CARRIER: *Express 2000	Quote Number: *				
	-	-	***	SHIP FROM	PICE	KUP DATE: *:	3/14/14		
				Double S Liquid Feed		ORIGIN TER			
		(3)		726 N Bowman		AUGH TEN	WIIIVAL		
		0		Danville, IL 61832	DESTINATION TERMINAL				
				217-446-7969					
				217-7-0-7909		TERMIN	IAL		
				SHIP TO					
				3114 S. 24 th Street		NUMBER:			
				Kansas City, KS 66106		31214KG			
				1-913-677-4900	FRE	IGHT TERM	1S:		
				Dock hrs: 9am-4:30pm					
			3 RD PART	Y FREIGHT CHARGES BILL TO	PRE	PAID: (x)			
				EST Inc.	COL	LECT: ()			
				3114 S. 24 th Street					
				Kansas City, KS 66106	3 RD PARTY: (x)				
				1-913-677-4900					
	T =====		T	DO NOT DOUBLE STACK					
QTY	TYPE	HM (X)	NMFC	ITEM DESCRIPTION		WEIGHT	LTL CLASS		
				Cleaning Compound Liquid	7		55		
4	Drums			(55 gallon) Propionic					
					1				
				120	1				
				770 \$ 00,235 433	1				
				00,70	-				
				On One Pallet	1				
				Total Weight		1740			
follows	the rate is d : The agree	ed or dec	lared value	hippers are required to state specifically in writing the agreed or declar of the property is specifically sated by the shipper to be not exceeding	red val		erty as		
Fee Te	erms: Coll	ect	Prepaid	d Customer check acceptable COD Amour	ıt:				
Note: L	iability Lin	nitation f	for loss or d	amage in this shipment may be applicable, See 49 USC - 14706(c)(1)(A) and	l (B).			
By sign	ing below,	the custo	omer acknov	wledges that the information listed above is in agreement. Dimensions	weigh	t class inform	nation, and		
by the conecessa	rial informa carrier if an	ation are y of the a ting time	subject to c above inforr e, Appointm	correction by the fright carrier. The customer agrees to take responsibilities nation is proven to be inaccurate. Customer will be charged for additionants. The customer also agrees to be responsible for any charges left	lity for	r any additionaccessorial char	al charges		
		- 1							
	Carrier:			Signature					



_____Date:

Shipper's Signature: __

0516171859001 Received from Vinay Patel